PO Type Vendor											PGp Order Date		
Item Material											Mat. Group		
D I A Plr	nt SLo	С	Orde	er (Qty	Un		Net	Price	e Cur	r. p	er U	n
4500325591	NB	123286	PREDPOL	INC						C09	10/08	3/2012	2
00010			Predicti	.ve	Polic	ing	Softw	are	Sub.	2013	DUES	SUBS	
D P 750	00 TPO	L			1	AU		20,	000.00	O USD		1 A	U
Still	to be	delivered							0.0	O USD	(0.00	용
Still	to be	invoiced							0.0	O USD	(0.00	용
00020			Predicti	.ve	Polic	ing	Softw	are	Sub.	2014	DUES	SUBS	
D P 750	00 TPO	L			1	ΑU		20,	000.00	0 USD		1 A	U.
Still	to be	delivered							0.0	0 USD	(0.00	용
Still	to be	invoiced							0.0	0 USD	(0.00	용
4500386462			PREDPOL	INC						C11	01/21	L/201	5
00010			Sofware	suk	scrip	tior	n for	2015	5/2016		PROF	SRV	
D K 7500 TPOL					1	AU		80,	000.00	0 USD		1 A	U
Still	to be	delivered							0.0	0 USD	(0.00	용
Still	to be	invoiced							0.0	O USD	(0.00	용